

**INVOICE NO.**

WC685277

**INVOICE DATE**

6/24/2018

**BILL CYCLE**

201806

**INVOICE DUE DATE**

7/29/2018

OPTIMA MEDIA LLC - NCC  
NCC MEDIA  
BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
OPTIMA MEDIA LLC - NCC	748190	STEVE POIZNER FOR INSURANCE COMM - NCC	48191

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11453975	San Francisco-Oak-San Jose	TV	\$1,200.00	12	12

**INVOICE NOTES**

Gross Advertising Total	\$1,200.00
Agency Commission	(\$180.00)
Rep Commission	(\$132.61)
<b>Net Advertising Total</b>	<b>\$887.39</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637  
  
LOS ANGELES, CA 90074



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## AFFIDAVIT

Product: POL

Comcast Order No: WC11453975

Market: San Francisco-Oak-San Jose

Estimate No: 5948

TIM Est No: 1753057

Contract Type: Single

Campaign No:

AE Name: NCC - SFO - WASH DC

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1280877	8SPMSPIC01H	SAN FRANCISCO INTERCONNECT/0301	FS1, FXNC, HALL, HIST, NGC	12	\$1,200.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FS1	SAN FRANCISCO INTERCONNECT/0301	NE1280877	3	\$60.00
FXNC	SAN FRANCISCO INTERCONNECT/0301	NE1280877	2	\$580.00
HALL	SAN FRANCISCO INTERCONNECT/0301	NE1280877	2	\$60.00
HIST	SAN FRANCISCO INTERCONNECT/0301	NE1280877	3	\$400.00
NGC	SAN FRANCISCO INTERCONNECT/0301	NE1280877	2	\$100.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-28-18	FS1	SAN FRANCISCO INTERCONNECT/0301	9:45AM	8SPMSPIC01H	30	26	\$15.00	
5-28-18	FS1	SAN FRANCISCO INTERCONNECT/0301	4:56PM	8SPMSPIC01H	30	28	\$15.00	
5-28-18	FS1	SAN FRANCISCO INTERCONNECT/0301	8:41PM	8SPMSPIC01H	30	30	\$30.00	
5-28-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	7:46PM	8SPMSPIC01H	30	8	\$290.00	
5-28-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	11:45PM	8SPMSPIC01H	30	8	\$290.00	
5-28-18	HALL	SAN FRANCISCO INTERCONNECT/0301	8:42AM	8SPMSPIC01H	30	10	\$20.00	
5-28-18	HALL	SAN FRANCISCO INTERCONNECT/0301	6:41PM	8SPMSPIC01H	30	14	\$40.00	
5-28-18	HIST	SAN FRANCISCO INTERCONNECT/0301	11:10AM	8SPMSPIC01H	30	20	\$20.00	
5-28-18	HIST	SAN FRANCISCO INTERCONNECT/0301	10:14PM	8SPMSPIC01H	30	24	\$190.00	
5-28-18	HIST	SAN FRANCISCO INTERCONNECT/0301	11:17PM	8SPMSPIC01H	30	24	\$190.00	
5-28-18	NGC	SAN FRANCISCO INTERCONNECT/0301	4:24PM	8SPMSPIC01H	30	34	\$20.00	
5-28-18	NGC	SAN FRANCISCO INTERCONNECT/0301	8:23PM	8SPMSPIC01H	30	36	\$80.00	

Order# WC11453975 Total: \$1,200.00



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## BILL TO

OPTIMA MEDIA LLC - NCC  
NCC MEDIA  
BLOOMFIELD, NJ 07003

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
OPTIMA MEDIA LLC - NCC	748190	STEVE POIZNER FOR INSURANCE COMM - NCC	48191

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637**Note:** ask\_busops@comcast.com

LOS ANGELES, CA 90074

**Special Note:** To make a secure credit card payment, log into [www.comcastinvoices.com](http://www.comcastinvoices.com) to register for an account.

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**Net Balance Due****\$887.39**

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To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.